

01/15/01

Elko County Republican Party

Profit and Loss

August 24 through October 25, 2000

	Aug 24 - Oct 25, '00
Ordinary Income/Expense	
Income	
Membership Dues	
Century Club	300.00
Total Membership Dues	300.00
Earned Interest	48.62
Central Committee	176.00
Total Income	524.62
Expense	
Advertising	
Advertising Other	500.00
T.V.	336.00
News Print Ads	393.60
Radio Spots	804.00
Advertising - Other	385.90
Total Advertising	2,419.50
Contract Labor	501.92
Contributions	600.00
Office Supplies	
Stationary	5.50
Total Office Supplies	5.50
Postage and Delivery	148.47
Printing and Reproduction	172.75
Rent	1,500.00
Telephone	196.45
Utilities	
Gas and Electric	18.94
Total Utilities	18.94
Total Expense	5,563.53
Net Ordinary Income	-5,038.91
Net Income	-5,038.91

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 2

Republican Party of Elko County

Contributions in Excess of \$100 or, When Added Together Exceed \$100

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN CONTRIBUTIONS

REPORT PERIOD Number 2

Republican Party of Elko County

Contributions of \$100 or Less

[illegible]

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
10-16-00	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
	8.00
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	8.00
	8.00
	100.00
	100.00
	50.00
	50.00
	8.00
	16.00
	8.00
10-16-00	8.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 2

Republicans Party of Elko County
Name of Committee or Party (print)

Expenses Categories

CATEGORIES	CODES	TOTALS
Office expenses	A	2544.03
Expenses related to volunteers	B	
Expenses related to travel	C	
Expenses related to advertising	D	2419.50
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	H	
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	600.00

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 2

Republican Party of Elko County
Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
Supreme Signs C/O Chrs Johnson 859 Northgate Dr. Elko, NV 89801	D	8-30-00	275.00
ATT Media Services 2700 Mill St. Suite 400 RENO, NV 89502	D	9-11-00	168.00
Elko County Fair Board P.O. BOX 2067 Elko, NV 89803	D	9-11-00	500.00
American Staffing P.O. BOX 4756 Boise, IDAHO 83711	A	9-11-00	501.92
KRJC Holiday Broadcasting P.O. BOX 1626 Elko, NV 89803	D	9-11-00	240.00
MARSHA DAVIS Lamoille, NV 89828	A	9-13-00	1,500.00
Dorinda Marchetti 655 Thistle Dr. Spring Creek, NV 89815	A	9-27-00	148.47
Elko Daily Free Press 3720 IDAHO ST Elko, NV 89801	D	9-27-00	196.80
KELK-KLKO Radio P.O. BOX 5566 Elko, NV 89802	D	9-27-00	192.00
Print n Copy 565 W. Silver St Elko, NV 89801	A	9-27-00	154.14
KRJC Holiday Broadcasting	D	10-10-00	180.00

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POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 2

Republican Party of Elko County
Name of Committee or Party (print)

Expenses in Excess of \$100

NAME AND ADDRESS OF ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY	DATE(S) OF EACH EXPENSE	AMOUNT(S) OF EACH EXPENSE
ATT Media Service	D	10-10-00	168.00
Elko Daily Free Press	D	10-10-00	196.80
KEIK-KLKO RADIO	D	10-10-00	192.00
Citizens Communications P.O. BOX 340 ELK GROVE, CA 95759	A	10-10-00	170.16
Concrete Construction C/O Chris Johnson 859 Northside Dr. Elko NV 89801	D	10-13-00	110.90
Tim Van Duzer P.O. BOX 175 WELLS, NV 89835	J	10-18-00	300.00
Warren Russell P.O. BOX 281382 LAMMOILLE, NV 89828	J	10-18-00	300.00

POLITICAL PARTY & COMMITTEE SPONSORED BY POLITICAL PARTY
CAMPAIGN EXPENSES

REPORT PERIOD Number 2

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Name of Committee or Party (print)

Expenses of \$100 or Less

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